

Date: Monday, 1/14/2008 2:32:12 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HANDLE
Job Number : 36724	
Estimate Number : 10075	
P.O. Number :	Part Number : D31103
This Issue : 1/14/2008 S.O. No. :	Drawing Number : D3110
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : C
Previous Run : 27539	Material :
Written By :	Due Date : 1/31/2008 Qty: 4 Um: Each
Checked & Approved By : <u>JOHNSON 01 15</u>	
Comment : Est. A: 02.04.04 New Issue NG	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 5447C208101115

(4)

Description: Handle

Possible suppliers: Adams rite p/n AR34

Bell p/n 70-027-1

Premier p/n 034-23002-01

2.0	AR34	Handle
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Handle

C208101117 (4)

3.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

Ensure Material certification comply to Dwg D3110

Check handle to dwg.

C208101121 (4)2/28/17 (4)

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Bag and Tag

Identify with p/n and b/n using fine point permanent ink marker.

Identify and Stock

Location: 5765C208101126 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 1/14/2008 2:32:13 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HANDLE

Job Number: 36724

Part Number: D31103

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC21

FINAL INSPECTION/W/O RELEASE



08.01.22 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08.06.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

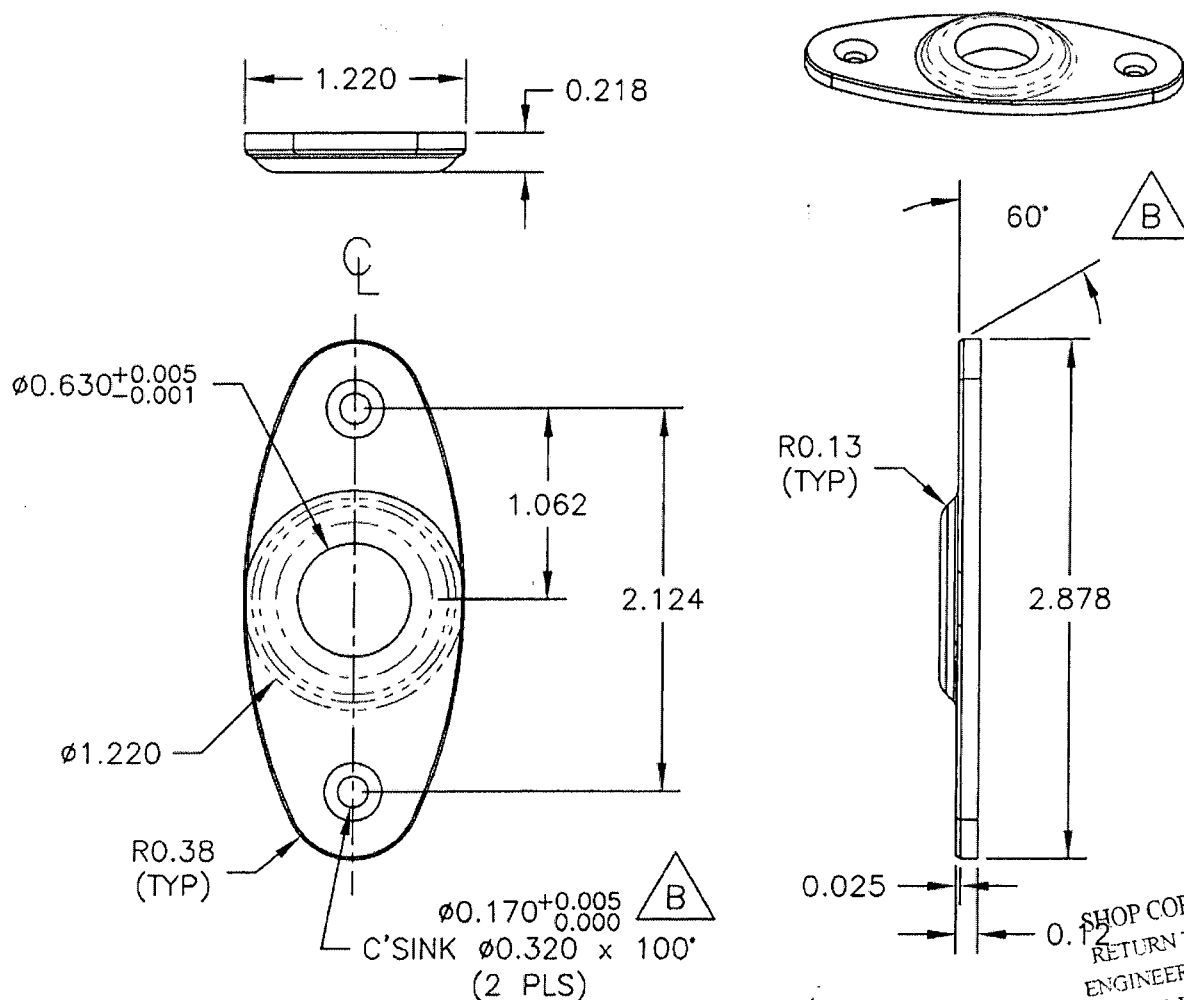
NOTE: Date & initial all entries



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D3110	REV. C SHEET 1 OF 3
DATE 05.12.14	TITLE HANDLE		SCALE 1:1
A	02.04.11	NEW ISSUE	
B	04.10.18	ADD PART MARKING, TOLERANCES	
C	05.12.14	REVISE D3110-5	

RELEASED

05.12.15



D3110-1 ESCUTCHEON

NOTES:

- 1) MATERIAL: 6061-T6 BAR (QQ-A-200/8 OR QQ-A-225/8) 0.250 THICK (M6061T6B)
- 2) FINISH: POLISHED
- 3) BREAK ALL UNMARKED SHARP EDGES 0.010 TO 0.020
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE INCHES
- 6) REPLACES ADAMS RITE P/N AR75
- 7) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

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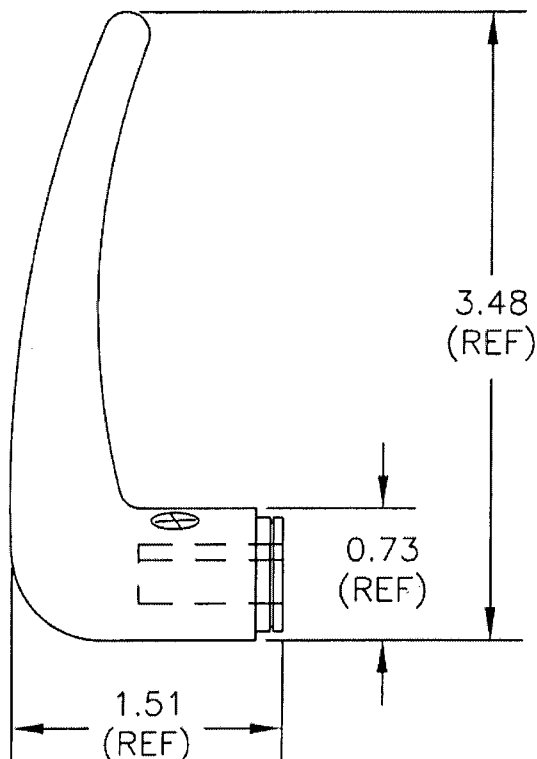
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WITHOUT NOTICE
BY ORDER
NO. 36724



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CHECKED #	APPROVED #	DRAWING NO. D3110	REV. C SHEET 2 OF 3
DATE 05.12.14		TITLE HANDLE	SCALE 1:1

RELEASED

05.12.15 #



D3110-3 HANDLE

NOTES:

- 1) POSSIBLE SUPPLIERS: ADAMS RITE P/N AR34
BELL P/N 70-027-1
PREMIER P/N 034-23002-01
- 2) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

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WORK ORDER
NO. 36724

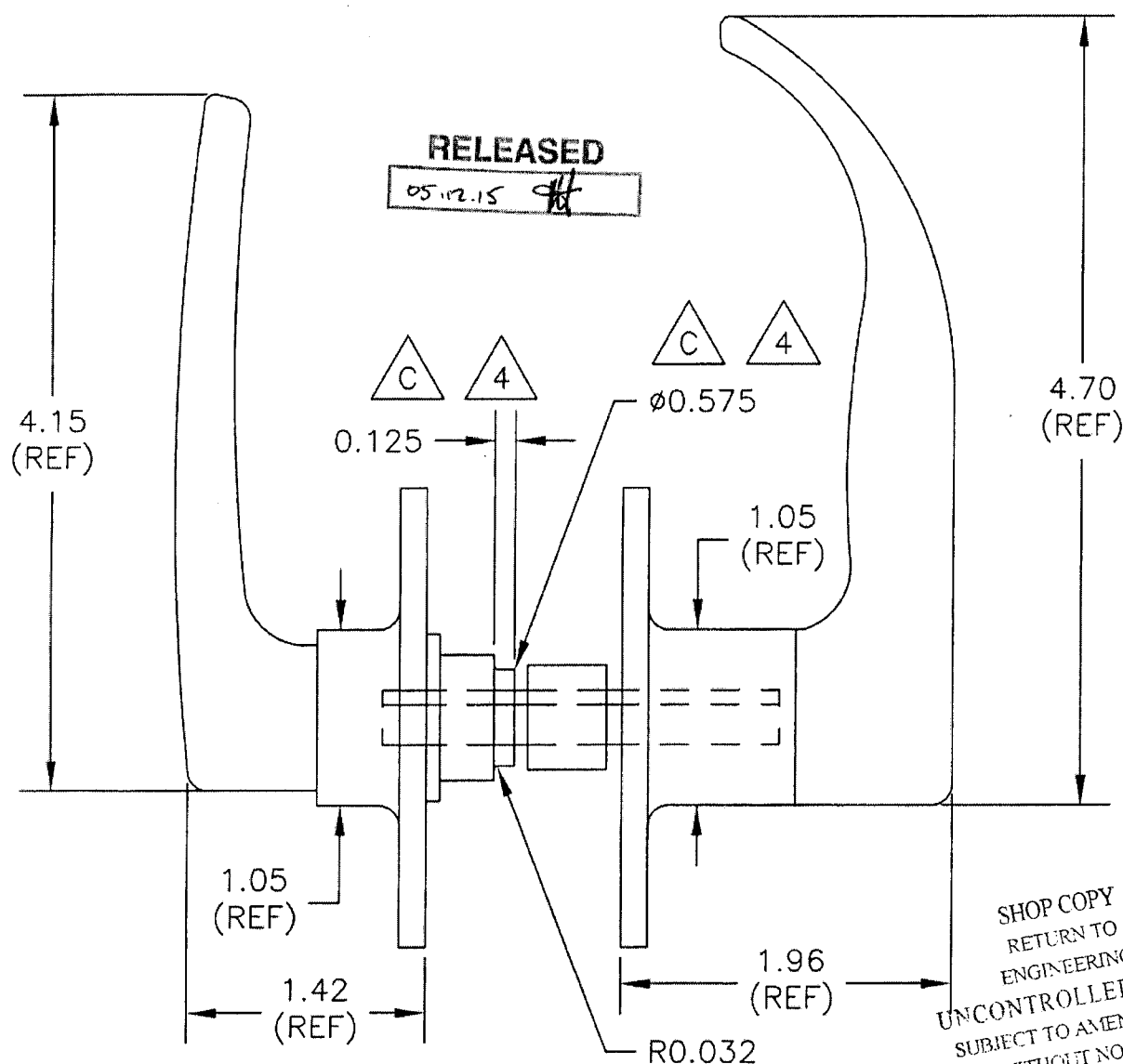
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DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3110	REV. C SHEET 3 OF 3
DATE 05.12.14	TITLE HANDLE		SCALE 1:1

SPECIFICATION CONTROL DRAWING



D3110-5 HANDLE

NOTES:

- 1) POSSIBLE SUPPLIER: ADAMS RITE P/N 4298
- 2) IDENTIFY WITH PART P/N USING FINE POINT PERMANENT INK MARKER
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) MODIFY STEM AS SHOWN
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 36724

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Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-08-000707



Sold To: SO08-00093.001

Sold Date: 1/16/2008 9:02:29PM

Part No: 70-027-1

Description: HANDLE

Serial No:

Condition: New

Qty Sold: 4.00

Cure Date:

Manufacturer Bell Helicopter (Manufacturer)

Cycles

Hours

Total Time:

0.0

TSO:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

January 16, 2008

Lic. No./Stamp

Inspector

Eagle
6-81 49

Maintenance Release

BELL HELICOPTER TEXTRON

CO-OP PICK TICKET

CUSTCD

CUSTOMER ORDER NO.

COPY

LINENO

DATE

S/A NO.

K3200

08-000173

STOCKROOM

000001

16/01/08

000326138

ITEM NUMBER

KEYWORD

QTY

UM

BIN LOCATION

PRI

70-027-1

HANDLE

4

EA

A99

SHIPTO

SM

CAR

P/S

SCH.DATE

K3200

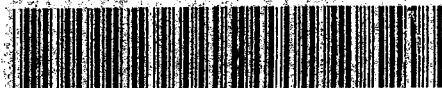
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CU

N

16/01/08

AR133 OR AR34-T ARE APPROVED VENDOR NUMBERS FOR THIS STD.



PICK TICKET NO. CAN0921345

BELL HELICOPTER TEXTRON

CO-OP PICK TICKET

CUSTCD

CUSTOMER ORDER NO.

COPY

LINENO

DATE

S/A NO.

K3200

08-000173

RECIPIENT

000001

16/01/08

000326138

ITEM NUMBER

KEYWORD

QTY

UM

BIN LOCATION

PRI

70-027-1

HANDLE

4

EA

A99

SHIPTO

SM

CAR

P/S

SCH.DATE

K3200

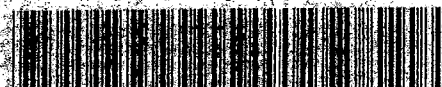
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CU

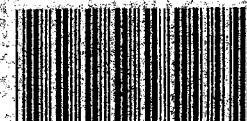
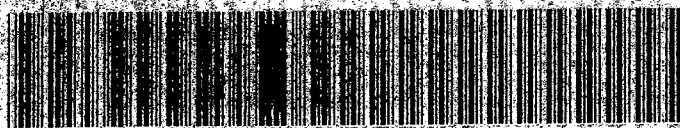
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16/01/08

AR133 OR AR34-T ARE APPROVED VENDOR NUMBERS FOR THIS STD.



PICK TICKET NO. CAN0921345

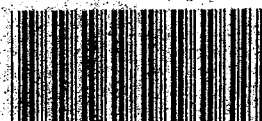
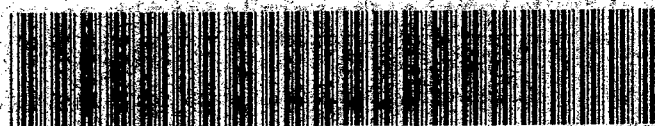


ORDER NO.

08-000173

LINENO.

000001



ITEMNO.

70-027-1

QTY

4

UM

EA

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: January 16, 2008

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: **SH#-000253**

Manifest number:

Ship To: **Dart Aerospace Ltd.**

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: **FED EX**

Carrier Terms:

Waybill: **7992 5634 0439**

Shipping Instructions: **Attn: Chantal Jan25/08**

Customer P.O. Number: **5447**

Phone: **613-632-5200**

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
>> 1	70-027-1	HANDLE	Shipping Area	4	Each		LF-08-000707

Sales Order Number: **SO08-00093.001** Eagle PO Number **PO-08-000173.1**

Comments

Sales Order Number

2008000093

Parts on Back Order

Customer

Dart Aerospace Ltd.

Part Number	Part Description	Qty Sold	BackOrder Qty
70-027-1	HANDLE	4.00	0.00

* End of Report *

>> denotes that the Packing Slip line item has already been printed.